



## INVOICE

Phone: 1-855-210-6513  
[www.groupbyinc.com](http://www.groupbyinc.com)  
[accounts@groupbyinc.com](mailto:accounts@groupbyinc.com)

### Billing Address

Michael Goldware  
 Sears  
[marisa.brillhart@searshc.com](mailto:marisa.brillhart@searshc.com)

Invoice Number	SIN002472
Invoice Date	01/01/2019

Customer PO	Project	Invoice Currency	Due Date
773342		USD	2/15/2019

	Product Name	Quantity	Unit Price	Net Value
1	GroupBy Searchandiser Subscription USA <i>GroupBy Cloud Subscription from Jan 1,2019 to Dec 31,2020 - Semi Annual Billing Jan 1 to Jun 30 2019</i>	1.00	\$840,000.00	\$840,000.00
<b>Net Total</b>				\$840,000.00
<b>Invoice Total</b>				\$840,000.00
<b>Tax Summary</b>				
<b>Tax Value</b>				
AVA		\$0.00		

Invoice Description
GroupBy Cloud Subscription Jan 2019 to Dec 2020 - Semi Annual billing Jan 1 to Jun 30 2019

For Payment by Check
GroupBy USA, Inc. PO Box 19803 Palatine, IL 60055-9803 USA
For Payment by ACH and Wire
Beneficiary Legal Name : GroupBy USA Inc. Beneficiary Address :720 Brazos Street ,Suite 1100, Austin Texas-78701 Bank Name :HSBC Bank USA NA Bank Address :452 5th Avenue, New York, NY, U.S.A, 10018 Bank Routing Number (bank code for checks and ACH) :022000020 Bank Account Number : 751726796 Bank Account Currency: USD Bank ABA Number (bank code for wire transfers) : 021001088 Bank SWIFT Code (bank code for international wires) : MRMDUS33